

Exhibit A

Holiday Ham Holdings LLC			Bankruptcy #23-23313			
Customer #	Transaction Number	Transaction Date	Transaction Type	Original Amount	Balance Due	Due Date
722325508	228626247	7/7/2023	Invoice	\$1,197.19	\$1,197.19	7/14/2023
722346502	228603395	7/6/2023	Invoice	\$1,354.16	\$1,354.16	7/13/2023
722346519	228603404	7/6/2023	Invoice	\$1,379.16	\$1,379.16	7/13/2023
722346519	228623737	7/6/2023	Invoice	\$28.29	\$28.29	7/13/2023
722530228	228112479	6/12/2023	Invoice	\$2,668.81	\$2,668.81	7/12/2023
722530228	18191537	6/26/2023	Credit	(\$46.30)	(\$46.30)	7/26/2023
722530228	228398964	6/26/2023	Invoice	\$1,826.83	\$1,826.83	7/26/2023
722346491	228561663	7/4/2023	Invoice	\$1,486.85	\$1,427.60	7/11/2023
722346491	884005101	7/5/2023	Invoice	\$87.00	\$87.00	7/12/2023
722346491	884005160	7/7/2023	Invoice	\$740.41	\$740.41	7/14/2023
					\$10,663.15	TOTAL DUE/503(b)(9)



Gordon Food Service Inc
Shipped From Douglasville Distribution
1500 North River Road - Lithia Springs, GA 30122
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice	228398964
Purchase Order	
Invoice Date	06/26/2023

Route 4301	Stop 005	Customer 722530228 Holiday Ham Holdings LLC	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms Net 30 Days
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Ship To **Holiday Ham Holdings LLC**
262 Graydon Drive
Tupelo MS 38801

Bill To **Holiday Ham Holdings LLC**
3895 E Raines Rd
Memphis TN 38118-6937


Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
443971		7	CASE	4-5# CHEESE CHED WHT SHRD FTHR 13041	DY	11.71	46.85		327.95
679631		10	CASE	4X5 LB CHEESE CHED SHRP AGED SHRD FTHR	DY	17.94	71.77		717.70
Totals:		17	Total Cooler Pieces						
108286		1	BAG	1x25 LB SALT IODIZED	GR	6.96	6.96		6.96
478192		5	CASE	12X2.5 CSZ PEPPERS RED DCD UNPLD	GR	3.86	46.30		231.50
501557		8	CASE	1X4 GAL MAYONNAISE XHVV DUTY	GR	66.84	66.84		534.72
Totals:		14	Total Grocery Pieces						

Page sub-total: 1,818.83

Group Summary				
Cases	Group	Amount	Tax	Total
14	Grocery - GR	773.18	0.00	773.18
17	Dairy - DY	1,045.65	0.00	1,045.65
31	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #GA-261-RS

SubTotal	\$1,818.83
Fuel Surcharge	\$8.00
Invoice Total	\$1,826.83

	Bruce Parker
Received By	Print Name





Gordon Food Service Inc
Shipped From Douglasville Distribution Center
1500 North River Road - Lithia Springs, GA 30122
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice	228398964
Purchase Order	
Invoice Date	06/26/2023

Route 4301	Stop 005	Customer 722530228 Holiday Ham Holdings LLC	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms Net 30 Days
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number	722530228
Invoice	228398964
Purchase Order	
Invoice Date	06/26/2023
Due Date	07/26/2023
Pay This Amount	\$1,826.83



722530228510228398964000182683300018268330



P.O. Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7500

Credit	18191537
Original Invoice	228398964
Original PO Number	
Credit Date	06/26/2023

Route 4301	Stop 0	Customer 722530228 Holiday Ham Holdings LLC	Representative 2440: Daniel Nowlan 1(502)685-5078 1280: Shannon Tapp	Terms 2
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Ship To

Holiday Ham Holdings LLC
262 Graydon Drive
Tupelo, MS 38801

Bill To

Holiday Ham Holdings LLC
3895 E Raines Rd
Memphis, TN 381186937

*** * * CREDIT MEMO * * ***

Item Code	Stock Type	Credit Qty.	Unit	Item Description	Credit Reason	Unit Price	Tax	Extended Price
478192	STK	1	CASE	PEPPERS RED DCD UNPLD 12-2.5	23	46.30		-46.30
Subtotal								-\$46.30
Total Amount								-\$46.30

Fold and Tear Here

Thank You!

Fold and Tear Here

Gordon Food Service, Inc.
Payment Processing Center
P.O. BOX 88029
Chicago, IL, 60680-1029

Customer Number	722530228
Credit	18191537
Original Invoice	228398964
Credit Date	06/26/2023
Total Amount	-\$46.30



722530228530018191537000004630000000463006



Gordon Food Service Inc
Shipped From Douglasville Distribution Ctr
1500 North River Road - Lithia Springs, GA 30122
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice	228112479
Purchase Order	
Invoice Date	06/12/2023

Route 4301	Stop 005	Customer 722530228 Holiday Ham Holdings LLC	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms Net 30 Days
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Ship To **Holiday Ham Holdings LLC**
262 Graydon Drive
Tupelo MS 38801

Bill To **Holiday Ham Holdings LLC**
3895 E Raines Rd
Memphis TN 38118-6937


Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
443971		10	CASE	4-5# CHEESE CHED WHT SHRD FTHR 13041	DY	11.95	47.81		478.10
679631		15	CASE	4X5 LB CHEESE CHED SHRP AGED SHRD FTHR	DY	17.94	71.77		1,076.55
Totals:		25	Total Cooler Pieces						
466240		5	CASE	4x1 GLL PEPPERS JALAP SLCD 128CT	GR	11.34	45.36		226.80
478192		6	CASE	12-2.5 PEPPERS RED DCD UNPLD P/L	GR	3.86	46.30		277.80
501557		9	CASE	1X4 GAL MAYONNAISE XHVV DUTY	GR	66.84	66.84		601.56
Totals:		20	Total Grocery Pieces						

Page sub-total: 2,660.81

Group Summary				
Cases	Group	Amount	Tax	Total
20	Grocery - GR	1,106.16	0.00	1,106.16
25	Dairy - DY	1,554.65	0.00	1,554.65
45	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #GA-261-RS

SubTotal	\$2,660.81
Fuel Surcharge	\$8.00
Invoice Total	\$2,668.81

	Bruce Parker
Received By	Print Name





Invoice 228112479

Purchase Order

Invoice Date 06/12/2023

Route 4301	Stop 005	Customer 722530228 Holiday Ham Holdings LLC	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms Net 30 Days
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FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 722530228

Invoice 228112479

Purchase Order

Invoice Date 06/12/2023

Due Date 07/12/2023

Pay This Amount \$2,668.81



722530228510228112479000266881200026688120



P.O. Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7500

Credit	18215171
Original Invoice	228561663
Original PO Number	
Credit Date	07/04/2023

Route 8031	Stop 0	Customer 722346491 Holiday Erin Drive	Representative 2440: Daniel Nowlan 1(502)685-5078 1280: Shannon Tapp	Terms Weekly Terms 7 Days
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Ship To

**Holiday Erin Drive
585 Erin Dr
Memphis, TN 38117**

Bill To

**Holiday Erin, LLC
585 Erin Dr
Memphis, TN 38117**

*** * * CREDIT MEMO * * ***

Item Code	Stock Type	Credit Qty.	Unit	Item Description	Credit Reason	Unit Price	Tax	Extended Price
451690	STK	1	CASE	BLUEBERRY 12-1PT P/L	27	38.41		-38.41
212768	STK	1	CASE	STRAWBERRY 8# MRKN	27	20.84		-20.84
Subtotal								-\$59.25
Total Amount								-\$59.25

Fold and Tear Here

Thank You!

Fold and Tear Here

Gordon Food Service, Inc.
Payment Processing Center
P.O. BOX 88029
Chicago, IL, 60680-1029

Customer Number	722346491
Credit	18215171
Original Invoice	228561663
Credit Date	07/04/2023
Total Amount	-\$59.25



722346491330018215171000005925300000592536



P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
884005160	07/07/2023

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N	5		722346491		1280	0 SHANNON TAPP #0	2906	Memphis	Weekly Terms 7 Days

SHIP TO: Holiday Erin Drive
585 Erin Dr
Memphis, TN 38117
Prices reflect cost of Express Delivery

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
7695420	3	CASE CHIP POT RIDG 8-16Z RUFF	1	29.21		29.21		87.63
7015700	1	CASE SPRING MIX SWT 1-3# RSS	10	9.64		9.64		9.64
1522220	1	CASE SPRING MIX HERITAGE 4-3# RSS	10	6.65		26.58		26.58
2400950	1	CASE POTATO BAKER IDAHO 40CT 50# MRKN	10	49.87		49.87		49.87
7357870	2	CASE LETTUCE ROMAINE CHOP 6-2# RSS	10	3.61		21.63		43.26
7815920	1	CASE CELERY STIX 4-3# RSS	10	8.42		33.67		33.67
2839081	1	EACH HORSERADISH	1			5.29		5.29
1713441 T	1	EACH REGISTER ROLL	7			32.32	2	32.32
6939110	1	CASE MAYONNAISE HVY DUTY 4-1GAL KE	1	13.34		53.37		53.37
5015570	3	CASE MAYONNAISE XHVV DUTY 1-4GAL GCHC	1	64.78		64.78		194.34
6058800	1	CASE CHEESE CHED WHT SHRP 2-5# BRIC 10.12 lb	6			3.97		40.18
6058800	1	CASE CHEESE CHED WHT SHRP 2-5# BRIC 11.40 lb	6			3.75		42.75
6058800	1	CASE CHEESE CHED WHT SHRP 2-5# BRIC 10.74 lb	6			3.75		40.28
6058800	1	CASE CHEESE CHED WHT SHRP 2-5# BRIC 10.12 lb	6			3.75		37.95
6058800	1	CASE CHEESE CHED WHT SHRP 2-5# BRIC 10.70 lb	6			3.75		40.13

PRODUCT CATEGORY SUMMARY			
1-GROCERY 340.63	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY 201.29	7-DISPOSABLES 32.32	8-SANITATION
9-DISP.BEVG	10-PRODUCE 163.02	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE 2 9.750	TAX 3.15	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per dozen applicable.

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

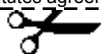
Signature: _____

SUBTOTAL	737.26
TAX	3.15
INVOICE TOTAL	740.41
PAID	0.00

SALE NBR 6
LANE NBR 07
USER ID 360467
DATE 07/07/2023
TIME(GMT) 11:33:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
722346491	884005160	07/07/2023

PAY THIS AMOUNT
740.41



722346491310884005160000074041500007404152

Invoice

228561663

Purchase Order

Invoice Date

07/04/2023

Route 8031	Stop 001	Customer 722346491 Holiday Erin Drive	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Ship To **Holiday Erin Drive**
585 Erin Dr
Memphis TN 38117

Bill To **Holiday Erin, LLC**
585 Erin Dr
Memphis TN 38117

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
499511		1	CASE	2X9.75 LBA TURKEY BRST SMKD SKNLS 20.7 LB	PO		3.99		82.59
499511		1	CASE	2X9.75 LBA TURKEY BRST SMKD SKNLS 20.6 LB	PO		3.99		82.19
499511		1	CASE	2X9.75 LBA TURKEY BRST SMKD SKNLS 20.6 LB	PO		3.99		82.19
Item 499511 = 61.9 LB / \$246.97									
710377		1	CASE	4x10 LB CHIX CVP BRST SKNLS JMBO RNDM	PO	15.29	61.15		61.15
251043		1	CASE	4X2.5 LB CHEESE FETA CRMBL	DY	8.24	32.94		32.94
601161		1	CASE	12X11.5 FOZ JUICE ORNG	BV	1.60	19.22		19.22
212768		1	CASE	1x8 LB STRAWBERRY	PR	20.84	20.84		20.84
451690		1	CASE	12x1 PT BLUEBERRY	PR	3.20	38.41		38.41
508616		1	CASE	1X25 LB TOMATO RANDOM #2	PR	43.91	43.91		43.91
537454		1	CASE	2x5 LB SALAD FETA GREEK	PR	13.83	27.65		27.65
597082		1	CASE	1-5# PEPPERS RED P/L 597082	PR	14.24	14.24		14.24
629061		0	CASE	1X20 LB TOMATO	PR	0.00	0.00		Temp Out
897320		1	CASE	48X1 EA AVOCADO HASS RIPE LAYR	PR	1.07	51.34		51.34
Totals:		12	Total Cooler Pieces						
163082		1	CASE	8X1 CO BREAD FOCA SHT GARL HRB 9X12"	FR	4.78	38.21		38.21
195420		1	CASE	168X3.17 OZ DOUGH BISC STHRN STYL	FR	0.37	62.72		62.72
286010		1	CASE	6X5 LB CHIPS SLCD FRIES	FR	8.33	49.96		49.96
619443		0	CASE	6x34 OZ BREAD WHEBRY SLCD 9/16"	FR	0.00	0.00		Temp Out
622370		2	CASE	8X22 OZ BREAD SRDGH HI CRWN 3/4"	FR	3.14	25.09		50.18
622452		2	CASE	8X22 OZ BREAD WHEBRY HI CRWN 3/4"	FR	3.17	25.34		50.68
772610		1	CASE	10X8 CO ROLL CIAB BKDSLCD 3X6	FR	5.91	59.14		59.14
Totals:		8	Total Freezer Pieces						
246911		1	BTL	12X17 OZ SAUCE SRIRACHA CHILI	GR	4.53	4.53		4.53
407202		1	CASE	1x30 LB CHIP TORTL CRN WHT 4CUT	GR	26.47	26.47		26.47
563191		1	BAG	1X50 LB SUGAR CANE GRANUL	GR	43.18	43.18		43.18
103411		1	CASE	6X66.5 OZ TUNA SOLID WHT IN WTR	SF	19.83	118.95		118.95
136270		1	CASE	6X700 FT TOWEL ROLL WHT 700'	DS	10.56	63.37	123	63.37
424366		1	CASE	250X1 EA CUTLERY KIT KFS NAP S&P MWT	DS	0.22	55.58		55.58
513059		1	CASE	36X1 EA LID DOME CLR 12"	DS	1.02	36.70		36.70

Page sub-total: 1,216.34



Invoice 228561663

Purchase Order

Invoice Date 07/04/2023

Route 8031	Stop 001	Customer 722346491 Holiday Erin Drive	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
660391		1	CASE	25-20CT CUP FM 24Z WHT DART GF24J16	DS	1.77	44.14		44.14
705980		1	CASE	4X500 CO STRAW 7.75" JMBO WRPD	DS	4.77	19.09		19.09
853690		1	CASE	6X40 CO CONT PLAS DELI CLR RND W/LID 12Z	DS	7.04	42.26		42.26
922803		1	CASE	10X100 CO GLOVE NITRILE LRG PWDFR BLK	DS	7.17	71.66	123	71.66
408430		1	CASE	35X16.9 FOZ WATER SPRNG	BV	0.27	9.52		9.52
566981		1	CASE	32X4 OZ TEA ICED BLK BLND FLTR	BV	0.98	31.20		31.20
295078		1	PKG	12X1 EA TOWEL DISH BAR RIBBED 16X19"	TT	0.90	10.82	123	10.82
510114		1	EACH	1X1 EA KNIFE SLCR 9" OFFSET	TT	17.85	17.85	123	17.85
Totals:		15	Total Grocery Pieces						

Page sub-total: 246.54

Group Summary				
Cases	Group	Amount	Tax	Total
3	Grocery - GR	74.18	0.00	74.18
8	Frozen - FR	310.89	0.00	310.89
1	Seafood - SF	118.95	0.00	118.95
4	Poultry - PO	308.12	0.00	308.12
1	Dairy - DY	32.94	0.00	32.94
7	Disposables - DS	332.80	13.18	345.98
3	Beverage - BV	59.94	0.00	59.94
6	Produce - PR	196.39	0.00	196.39
2	Tabletop - TT	28.67	2.79	31.46
35	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #KY-012-RS

Key Stop

Received By

Print Name

SubTotal	\$1,462.88
(1) MEMPHIS City Tax - 0.5	\$0.82
(2) SHELBY County Ta - 2.25	\$3.68
(3) TN State Tax - 7	\$11.47
Fuel Surcharge	\$8.00
Invoice Total	\$1,486.85





Invoice

228561663

Purchase Order

Invoice Date

07/04/2023

Route	Stop	Customer	Representative	Terms
8031	001	722346491 Holiday Erin Drive	2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	7 DAY WKLY

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 722346491

Invoice 228561663

Purchase Order

Invoice Date 07/04/2023

Due Date 07/11/2023

Pay This Amount \$1,486.85



722346491310228561663000148685100014868515



P.O.Box 1787
GrandRapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
884005101	07/05/2023

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
Y			722346491		1280	0 SHANNON TAPP #0	2906	Memphis	Weekly Terms 7 Days

SHIP TO: Holiday Erin Drive
585 Erin Dr
Memphis, TN 38117

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
7248010	1	CASE STRAWBERRY 8-1# P/L	10	3.13		25.00		25.00
1885850	1	CASE BLUEBERRY 12-1PT P/L	10	3.00		36.00		36.00
7253410	1	CASE PINEAPPLE 5CT P/L	10	5.20		26.00		26.00

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
87			
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per dozen applicable.

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

SHANNON T TAPP

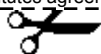
Signature: _____

SUBTOTAL	87.00
TAX	
INVOICE TOTAL	87.00
PAID	0.00

SALE NBR 96
LANE NBR 02
USER ID 361513
DATE 07/05/2023
TIME(GMT) 10:38:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
P.O. BOX 88029
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
722346491	884005101	07/05/2023

PAY THIS AMOUNT
87.00



722346491310884005101000008700700000870078



Gordon Food Service Inc
Shipped From Shepherdsville Distribution Center
342 Gordon Industrial Dr. - Shepherdsville, KY 40165
Corporate Phone # 1-888-968-7500
www.gfs.com

Drop Ship Invoice

228623737

Purchase Order

Invoice Date

07/06/2023

GFS-MC 41280	Stop 8	Customer 722346519 Pimentos Memphis	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Ship To **Pimentos Memphis**
6450 POPLAR AVE
STE 123
MEMPHIS TN 38119-4882

Bill To **Holiday Crown Centre, LLC**
6450 POPLAR AVE
Ste 123
MEMPHIS TN 38119-4882

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
686282	N	1	CASE	6-8Z SEASONING GREEK CAVENDERS 57477 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#5763349) AND MAY NOT BE RETURNED	GR	4.72	28.29		28.29
Totals:		1	Total Grocery Pieces						

Page sub-total: 28.29

Spec Key	
Code	Description
N	Non-stock Item

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	28.29	0.00	28.29

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #KY-012-RS

SubTotal	\$28.29
Invoice Total	\$28.29

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 722346519

Drop Ship Invoice 228623737

Purchase Order

Invoice Date 07/06/2023

Due Date 07/13/2023

Pay This Amount \$28.29



722346519110228623737000002829000000282909



Gordon Food Service Inc
Shipped From Shepherdsville Distribution Center
342 Gordon Industrial Dr. - Shepherdsville, KY 40165
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice

228603404

Purchase Order

Invoice Date

07/06/2023

Route 8011	Stop 004	Customer 722346519 Pimentos Memphis	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Ship To **Pimentos Memphis**
6450 POPLAR AVE
STE 123
MEMPHIS TN 38119-4882

Bill To **Holiday Crown Centre, LLC**
6450 POPLAR AVE
Ste 123
MEMPHIS TN 38119-4882

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
185388		1	CASE	4X10 LB CHIX CVP WNG SPLT JMBO	PO	12.51	50.05		50.05
710377		1	CASE	4x10 LB CHIX CVP BRST SKNLS JMBO RNDM	PO	13.72	54.87		54.87
245522		1	CASE	9X0.5 GAL BUTTERMILK 1%	DY	2.65	23.81		23.81
731374		1	CASE	4X5 LB CHEESE BLND MEX SHRD FINE	DY	9.99	39.95		39.95
152222		1	CASE	4X3 LB SPRING MIX HERITAGE	PR	6.27	25.07		25.07
198307		1	CASE	2x5 LB ONION DCD 1/4"	PR	9.32	18.64		18.64
198927		1	CASE	1x17 LBA ZUCCHINI MED	PR	23.23	23.23		23.23
198935		1	CASE	1x17 LBA SQUASH MED YEL S/N	PR	25.43	25.43		25.43
242489		1	CASE	4x5 LB LETTUCE SHRD TACO 1/8CUT	PR	4.93	19.70		19.70
597082		1	CASE	1-5# PEPPERS RED P/L 597082	PR	14.67	14.67		14.67
629061		2	CASE	1X20 LB TOMATO	PR	27.19	27.19		54.38
735787		6	CASE	6x2 LB LETTUCE ROMAINE CHOP	PR	3.40	20.40		122.40
Totals:		18	Total Cooler Pieces						
313201		4	CASE	16-6CT BUN SAND WHT SLCD 3.75" 00521	GR	3.99	63.84		255.36
286010		1	CASE	6X5 LB CHIPS SLCD FRIES	FR	8.29	49.75		49.75
633831		1	CASE	6X12 CO BUN HAMB HWN SLCD 4.5"	FR	4.57	27.44		27.44
523761		3	CASE	1X15 LB BACON SLCD 10-14CT FZ	MT	46.81	46.81		140.43
272672		1	CASE	5X2 LB SHRIMP WHT P&D T-OFF 31-40 IQF	SF	9.43	47.17		47.17
185873		1	CASE	2X5 LB CHIX BRST CHNK FRTR CKD NAE	PO	18.13	36.25		36.25
599697		1	CASE	2X5 LB CHIX DCD 1/2" WHT CKD	PO	18.72	37.43		37.43
Totals:		12	Total Freezer Pieces						
118966		1	CASE	6x106 OZ CORN WHL KERNEL FCY GRADE	GR	7.49	44.91		44.91
367712		1	CASE	500X2 PC CRACKER CLUB ZT	GR	0.08	42.05		42.05
557714		1	CASE	6X10 CSZ BEAN BLACK	GR	6.63	39.78		39.78
831640		2	CASE	2X75 CO CONT FM 1CMPT 9X9 LRG	DS	12.06	24.11		48.22
922803		1	CASE	10X100 CO GLOVE NITRILE LRG PWDFR BLK	DS	7.14	71.36	123	71.36
408430		1	CASE	35X16.9 FOZ WATER SPRNG	BV	0.27	9.48		9.48
395668		2	CASE	36X1 EA KNIFE DINNER PIER II MWT	TT	0.54	19.30	123	38.60
Totals:		9	Total Grocery Pieces						

Page sub-total: 1,360.43





Gordon Food Service Inc
Shipped From Shepherdsville Distribution Center
342 Gordon Industrial Dr. - Shepherdsville, KY 40165
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice	228603404
Purchase Order	
Invoice Date	07/06/2023

Route	Stop	Customer	Representative	Terms
8011	004	722346519 Pimentos Memphis	2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	7 DAY WKLY

Group Summary				
Cases	Group	Amount	Tax	Total
7	Grocery - GR	382.10	0.00	382.10
2	Frozen - FR	77.19	0.00	77.19
3	Meat - MT	140.43	0.00	140.43
1	Seafood - SF	47.17	0.00	47.17
4	Poultry - PO	178.60	0.00	178.60
2	Dairy - DY	63.76	0.00	63.76
3	Disposables - DS	119.58	6.97	126.55
1	Beverage - BV	9.48	0.00	9.48
14	Produce - PR	303.52	0.00	303.52
2	Tabletop - TT	38.60	3.76	42.36
39	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #KY-012-RS

SubTotal	\$1,360.43
(1) MEMPHIS City Tax - 0.5	\$0.55
(2) SHELBY County Ta - 2.25	\$2.48
(3) TN State Tax - 7	\$7.70
Fuel Surcharge	\$8.00
Invoice Total	\$1,379.16

	Key Stop
Received By	Print Name

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number	722346519
Invoice	228603404
Purchase Order	
Invoice Date	07/06/2023
Due Date	07/13/2023
Pay This Amount	\$1,379.16



722346519110228603404000137916300013791634



Gordon Food Service Inc
Shipped From Shepherdsville Distribution Center
342 Gordon Industrial Dr. - Shepherdsville, KY 40165
Corporate Phone # 1-888-968-7500
www.gfs.com

Invoice**228626247****Purchase Order**

Invoice Date

07/07/2023

Route 8011	Stop 004	Customer 722325508 Holiday Midtown	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Ship To **Holiday Midtown**
2087 Union Ave
Memphis TN 38104-4233

Bill To **Holiday Midtown LLC**
5885 Ridgeway Center Pkwy
Memphis TN 38120-4055

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
661619		1	CASE	2x11 LB MUSTARD DIJON XTRA STRONG	GR	31.52	63.03		63.03
710377		1	CASE	4x10 LB CHIX CVP BRST SKNLS JMBO RNDM	PO	13.72	54.87		54.87
605900		1	CASE	2X5 LBA CHEESE GOUDA SMKD 10.2 LB	DY		4.22		43.04
				Item 605900 = 10.2 LB / \$43.04					
711160		1	TUB	1X25 LB EGG HARD CKD PLD	DY	77.32	77.32		77.32
777587		1	CASE	6X1.5 LB CHEESE PEPR JK SLCD	DY	4.27	25.60		25.60
820302		1	CASE	304X10 G MARGARINE &BTR BLND CUP	DY	0.06	17.96		17.96
197831		1	CASE	1x18 LBA GRAPES RED SDLSS	PR	36.11	36.11		36.11
198633		1	CASE	24x1 EA LETTUCE ICEBERG PREM	PR	1.46	35.05		35.05
198692		1	CASE	3x10 LB SALAD POT MSTRD STHRN	PR	17.87	53.61		53.61
198889		1	CASE	4x2 LB ONION GREEN CLPD	PR	5.32	21.29		21.29
219550		1	BAG	4X1 LB CILANTRO CLEANED	PR	5.61	5.61		5.61
305812		1	CASE	24x1 EA LETTUCE ROMAINE	PR	1.34	32.27		32.27
537454		1	CASE	2x5 LB SALAD FETA GREEK	PR	13.77	27.54		27.54
560545		1	CASE	2x2 LB SPINACH BABY CLND	PR	5.94	11.88		11.88
728489		1	CASE	6X1 EA PINEAPPLE GLDN	PR	3.65	21.92		21.92
Totals:		15	Total Cooler Pieces						
360863		1	CASE	2X10 " CHEESECAKE SLTD CRML PECN 14CUT	FR	49.05	98.09		98.09
504851		1	CASE	6X8 CO CROISSANT BUTTER SLCD 3Z	FR	8.62	51.74		51.74
619443		3	CASE	6x34 OZ BREAD WHEBRY SLCD 9/16"	FR	4.56	27.36		82.08
622471		3	CASE	8X22 OZ BREAD WHT HI CRWN 3/4"	FR	3.10	24.79		74.37
Totals:		8	Total Freezer Pieces						
458630		1	CASE	200X0.44 OZ MAYONNAISE REAL PKT	GR	0.20	39.29		39.29
693911		1	CASE	4x1 GLL MAYONNAISE HVY DUTY	GR	12.59	50.35		50.35
103411		1	CASE	6X66.5 OZ TUNA SOLID WHT IN WTR	SF	19.74	118.45		118.45
598301		1	CASE	1X100 CO CONT PLAS 9" BLK HNGD W/LID	DS	44.62	44.62		44.62
417880		1	CASE	64X2 OZ COFFEE ITAL RST	BV	1.13	72.03		72.03
566981		1	CASE	32X4 OZ TEA ICED BLK BLND FLTR	BV	0.97	31.07		31.07
Totals:		6	Total Grocery Pieces						

Page sub-total: 1,189.19





Invoice 228626247

Purchase Order

Invoice Date 07/07/2023

Route 8011	Stop 004	Customer 722325508 Holiday Midtown	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Group Summary				
Cases	Group	Amount	Tax	Total
3	Grocery - GR	152.67	0.00	152.67
8	Frozen - FR	306.28	0.00	306.28
1	Seafood - SF	118.45	0.00	118.45
1	Poultry - PO	54.87	0.00	54.87
4	Dairy - DY	163.92	0.00	163.92
1	Disposables - DS	44.62	0.00	44.62
2	Beverage - BV	103.10	0.00	103.10
9	Produce - PR	245.28	0.00	245.28
29	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810 ~ NSSP Certification #KY-012-RS

SubTotal	\$1,189.19
Fuel Surcharge	\$8.00
Invoice Total	\$1,197.19

Key Stop

Received By

Print Name

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 722325508

Invoice 228626247

Purchase Order

Invoice Date 07/07/2023

Due Date 07/14/2023

Pay This Amount \$1,197.19



722325508910228626247000119719300011971934

Invoice

228603395

Purchase Order

Invoice Date

07/06/2023

Route 8015	Stop 005	Customer 722346502 Holiday Germantown	Representative 2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	Terms 7 DAY WKLY
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Ship To **Holiday Germantown**
7652 Poplar Ave
Germantown TN 38138

Bill To **Holiday Germantown, LLC**
7652 Poplar Ave
Germantown TN 38138

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
844761		1	CASE	2X30 OZ SAUCE PESTO BASIL	GR	17.84	35.67		35.67
206539		1	CASE	6x30 CO EGG SHL LRG A GRD	DY	3.30	19.80		19.80
197831		1	CASE	1x18 LBA GRAPES RED SDLSS	PR	36.11	36.11		36.11
198692		1	CASE	3x10 LB SALAD POT MSTRD STHRN	PR	17.87	53.61		53.61
537454		2	CASE	2x5 LB SALAD FETA GREEK	PR	13.77	27.54		55.08
629061		2	CASE	1X20 LB TOMATO	PR	27.19	27.19		54.38
Totals:		8	Total Cooler Pieces						
517284	N	2	CASE	106X3 OZ DOUGH COOKIE ROYALE	GR	0.85	90.07		180.14
				THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#5794211) AND MAY NOT BE RETURNED					
169141		1	CASE	36-4.25Z BATTER MUFF CRN NUT 8171210	FR	0.89	31.92		31.92
622471		3	CASE	8X22 OZ BREAD WHT HI CRWN 3/4"	FR	3.10	24.79		74.37
599697		1	CASE	2X5 LB CHIX DCD 1/2" WHT CKD	PO	18.72	37.43		37.43
Totals:		7	Total Freezer Pieces						
105210		1	CASE	88x1 OZ PRETZEL TWIST TINY	GR	0.42	36.71		36.71
134830		1	CASE	4X2.5 LB PECAN PCS MED	GR	31.53	126.12		126.12
367712		1	CASE	500X2 PC CRACKER CLUB ZT	GR	0.08	42.05		42.05
425583		1	JUG	4x1 GAL SAUCE BBQ CLSC	GR	18.52	18.52		18.52
563191		1	BAG	1X50 LB SUGAR CANE GRANUL	GR	42.99	42.99		42.99
769542		2	CASE	8X16 OZ CHIP POT RIDG	GR	3.44	27.55		55.10
166855		2	BOX	12X500 CO WRAP DELI DWXD 12X10.75"	DS	13.38	13.38		26.76
317554		1	CASE	12X3 CO TONG SRVG 9.25" PLAS BLK	DS	5.95	71.44		71.44
462120		1	ROLL	1X2000 FT FILM CUTTER BX 12"X2000'	DS	12.57	12.57		12.57
629362		1	CASE	2X1000 CO BAG SAND FLD OVER 6.5X5.5"	DS	16.10	32.19		32.19
632807		1	CASE	8X375 CO NAPKIN DNNR 2PLY WHT 1/8	DS	8.23	65.82		65.82
661771		1	CASE	100CT BAG CARRYOUT SUPWV F34RU	DS	55.83	55.83		55.83
672335		1	CASE	250-RND PAN LINER 14X18" 22-FS1418R	DS	0.13	32.80		32.80
922975		1	CASE	10X100 CO GLOVE NITRILE XL PWDPR BLK	DS	7.14	71.36	123	71.36
841470		1	BOX	1X5 GAL SYRUP BIB HFCS SWEETENER	BV	23.09	23.09		23.09
295078		4	PKG	12X1 EA TOWEL DISH BAR RIBBED 16X19"	TT	0.90	10.78	123	43.12

Page sub-total: 1,334.98





Invoice

228603395

Purchase Order

Invoice Date

07/06/2023

Route	Stop	Customer	Representative	Terms
8015	005	722346502 Holiday Germantown	2440: Daniel Nowlan 1(502)685-5078 / 1(502)685-5078 1280: Shannon Tapp	7 DAY WKLY

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
Totals:		21	Total Grocery Pieces						

Page sub-total:

Spec Key	
Code	Description
N	Non-stock item

Group Summary				
Cases	Group	Amount	Tax	Total
10	Grocery - GR	537.30	0.00	537.30
4	Frozen - FR	106.29	0.00	106.29
1	Poultry - PO	37.43	0.00	37.43
1	Dairy - DY	19.80	0.00	19.80
9	Disposables - DS	368.77	6.97	375.74
1	Beverage - BV	23.09	0.00	23.09
6	Produce - PR	199.18	0.00	199.18
4	Tabletop - TT	43.12	4.21	47.33
36	Total Case Count			

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ALEX

Rachel Morris

Received By

Print Name

SubTotal	\$1,334.98
(1) GERMANTOWN City T - 0.5	\$0.58
(2) SHELBY County Ta - 2.25	\$2.58
(3) TN State Tax - 7	\$8.02
Fuel Surcharge	\$8.00
Invoice Total	\$1,354.16

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
PERFORATION THEN RETURN
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
P.O. BOX 88029
Chicago, IL 60680-1029

Customer Number 722346502

Invoice

228603395

Purchase Order

Invoice Date

07/06/2023

Due Date

07/13/2023

Pay This Amount

\$1,354.16



722346502710228603395000135416600013541668